



County of Los Angeles
Sheriff's Department Headquarters
4700 Ramona Boulevard
Monterey Park, California 91754-2169



LEROY D. BACA, SHERIFF

June 8, 2012

ADOPTED

BOARD OF SUPERVISORS
COUNTY OF LOS ANGELES

46 July 3, 2012

Sachi A. Hamai
SACHI A. HAMAI
EXECUTIVE OFFICER

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
Los Angeles, California 90012-3265

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$5,355.60 have been filed with the Auditor-Controller for the period of May 28, 2012, through June 3, 2012.

In compliance with Section 29438 of the Government Code, we request that the amount of \$5,355.60 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

MARVIN O. CAVANAUGH
ASSISTANT SHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$5,355.60 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Acting Auditor-Controller

By:

Deputy

A Tradition of Service

COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of LEROY D. BACA Sheriff, covering
expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation
for period of May 28, 2012 through June 3, 2012

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
05/30/12	ROBERT PEACOCK	121	INTERNAL CRIMINAL INVESTIGATIONS BUF	51.15
05/30/12	ROBERT PEACOCK	122	INTERNAL CRIMINAL INVESTIGATIONS BUF	143.30
05/30/12	ROBERT PEACOCK	123	INTERNAL CRIMINAL INVESTIGATIONS BUF	361.15
05/30/12	ROBERT PEACOCK	128	INTERNAL CRIMINAL INVESTIGATIONS BUF	1,720.00
05/30/12	ROBERT PEACOCK	129	INTERNAL CRIMINAL INVESTIGATIONS BUF	80.00
05/31/12	MARIA DENA	130	FIELD OPERATIONS REGION II - OSS	3,000.00
			TOTAL DISBURSEMENTS	\$ 5,355.60

I hereby certify that the above statement is true and correct.

LEROY D. BACA Sheriff
VICTOR RAMPULLA, DIVISION DIRECTOR
 BY *Victor Rampulla*

Voucher 124

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: ^{W.T.C.} WILLIAM T. CAREY, CAPTAIN
INTERNAL CRIMINAL INVESTIGATIONS BUREAU

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15727

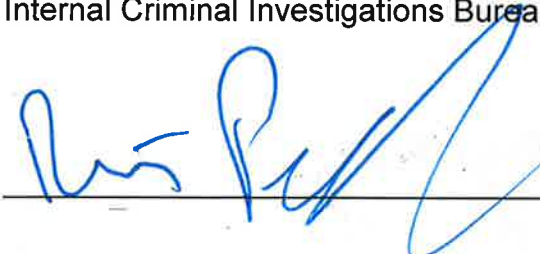
	AMOUNT
Criminal Investigation	\$ 51.15

TOTAL \$ 51.15

APPROVED: _____

^{W.T.C.}
WILLIAM T. CAREY, CAPTAIN
Internal Criminal Investigations Bureau

RECEIVED: _____


5/30/12

Voucher 122

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: ^{W.T.C.} WILLIAM T. CAREY, CAPTAIN
INTERNAL CRIMINAL INVESTIGATIONS BUREAU

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15727

	AMOUNT
Criminal Investigation	\$ 143.30

TOTAL \$ 143.30

APPROVED:

W.T.C.

WILLIAM T. CAREY, CAPTAIN
INTERNAL INVESTIGATIONS BUREAU

RECEIVED:

[Signature]

Robert G. Peacock, Lieutenant

5/30/12

Voucher 123

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: ^{W.T. C}
WILLIAM T. CAREY, CAPTAIN
INTERNAL CRIMINAL INVESTIGATIONS BUREAU

SHERIFF'S DEPARTMENT

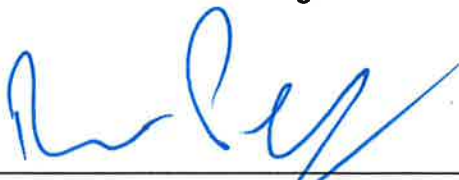
SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15727

	AMOUNT
Criminal Investigation	\$ 361.15

TOTAL \$ 361.15

APPROVED: W.T. C

William T. Carey, Captain
Internal Criminal Investigations Bureau

RECEIVED:  5/30/12
Robert G. Peacock, Lieutenant

Voucher 123

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: WILLIAM T. CAREY, CAPTAIN
INTERNAL CRIMINAL INVESTIGATIONS BUREAU

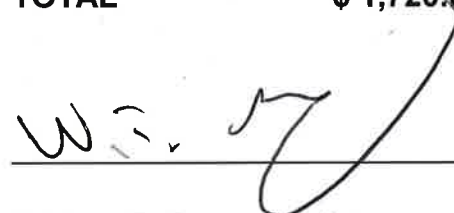
SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15727

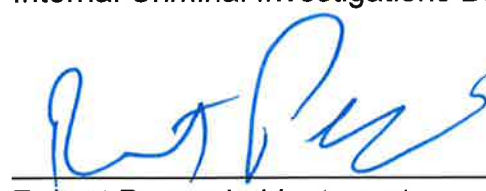
	AMOUNT
Criminal Investigation	\$ 1,720.00

TOTAL \$ 1,720.00

APPROVED:


William T. Carey, Captain
Internal Criminal Investigations Bureau

RECEIVED:


Robert Peacock, Lieutenant

5/30/12

Voucher 127

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: WILLIAM T. CAREY, CAPTAIN
INTERNAL CRIMINAL INVESTIGATIONS BUREAU

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15727

	AMOUNT
Criminal Investigation	\$ 80.00

TOTAL \$ 80.00

APPROVED:

W.T. Carey

William T. Carey, Captain
Internal Criminal Investigations Bureau

RECEIVED:

Robert G. Peacock 5/30/12

Robert G. Peacock
Lieutenant

Voucher 130

COUNTY OF LOS ANGELES

May 31, 2012

TO: ROBERT M. RIFKIN, CAPTAIN
FOR II / OPERATION SAFE STREETS BUREAU

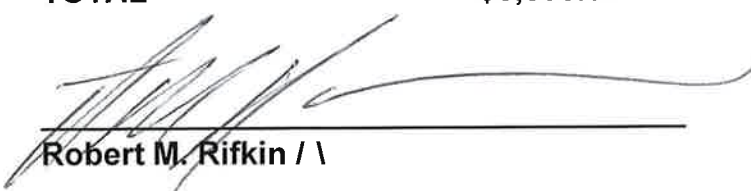
SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15763

	AMOUNT
912-00132-2413-441	\$1,500.00
912-06606-2199-151	\$300.00
912-05806-2199-151	\$200.00
912-00134-2413-441	\$1,000.00

TOTAL \$3,000.00

APPROVED:


Robert M. Rifkin / \

RECEIVED:

 5/31/12
Maria Dena / L.E.T.